

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 350/355 AS X-TUBE FWD		
Job Number	: 31904				
Estimate Number	: 12485				
P.O. Number	: N/A	Part Number	: D350748101		
This Issue	: 4/17/2007 S.O. No. : N/A	Drawing Number	: N/A		
Prsht Rev.	: NC	Project Number	: N/A		
First Issue	: N/A Type : LANDING GEAR	Drawing Revision	: N/A		
Previous Run	: 31903	Material	: N/A		
Written By	: _____	Due Date	: 5/30/2007	Qty:	1 Um: Each
Checked & Approved By	: _____				
Comment	: Est Rev: A New Issue 06-07-05 JLM				
	: Est Rev: B Update qty of MS21042L5 06-09-12 KJ				

Job Number:

Seq. #:	Machine Or Operation:	Description :
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1.0 DC DOCUMENT CONTROL

Comment: Photocopy bluefile & type labels per PPPD350-748-101

20 31904A X-TUBE AS 350/355 HI FWD UNDER REWIEW

Comment: Sub-Component X-TUBE AS 350/355 HI FWD
D350-748-141 B 33465


3.0 PACKAGING 1 PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

4.0	D35001	350 SADDLE
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
350 SADDLE
Batch: D 28794 (2x) D 310

5.0 D35011 BUSHING



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)
BUSHING
Batch: B28478

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:50:43 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 AS X-TUBE FWD

Job Number: 31904

Part Number: D350748101

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN46A	Bolt
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)
Bolt
Batch: M105057

EP

7.0	AN441A	bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
bolt
Batch: M102552

EP

8.0	AN532A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt
Batch: M102850

EP

9.0	AN960JD416	Washer
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)
Washer
Batch: M104215

EP

10.0	AN960JD516	Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Washer
Batch: M104156

EP

11.0	MS21042L4	Nut
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
Nut
Batch: M104248

EP

12.0	MS21042L5	Nut
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Nut
Batch: M104547

EP
EP 07/08/290

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 07/08/29
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 3:50:43 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 AS X-TUBE FWD

Job Number: 31904

Part Number: D350748101

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sn 07/08/29

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-748-101

Location: _____

PPP Rev: B

07/08/29 (1)

15.0

QC21

FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE

07/08/29 (1)

Job Completion



07/08/29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries